

Campaign Finance Report

MCI FUND FOR FAIR COMPETITION
Committee #: 199802221

Treasurer: MATTHEWS, JULIE

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2002 Post-General Election Report

Election Cycle: 2001-2002

Date Filed: November 27, 2002

Reporting Period: October 17, 2002-November 25, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$16,846.24
Total Cash Receipts this Reporting Period: \$702.00
Total Cash Disbursements this Reporting Period: \$5,000.00
Cash Balance at End of Reporting Period: \$12,548.24

Report ID: 35387

Covers 10/17/2002 to 11/25/2002 Filed on 11/27/2002

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$702.00	\$0.00	\$702.00	\$12,878.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$12,500.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$702.00	\$0.00	\$702.00	\$25,378.50

Expenditures	Schedule	This Period			Tatal ta Data	
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$5,000.00	\$0.00	\$5,000.00	\$15,116.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$5,000.00	\$0.00	\$5,000.00	\$15,116.00	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$5,000.00				

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	ARMSTRONG, DONNA	11/25/2002	\$33.00	\$577.50
Address:	5536 E Hinsdale Cir, Littleton, CO 80122		Cash	
Occupation:	SALES VICE PRESIDENT EXC, VERIZON BUSINESS NTWK SRVCS IN			
Name:	BEACH, ROBERT	11/25/2002	\$6.00	\$48.00
Address:	PO Box 32074, Phoenix, AZ 85064		Cash	
Name:	BERG, GLENN	11/25/2002	\$60.00	\$1,050.00
Address:	418 Stoneybrook Ln, Vacaville, CA 95687		Cash	
Occupation:	MCI WORLDCOM			
Name:	BLUBAUGH, STEFANI	11/25/2002	\$15.00	\$120.00
Address:	17823 N 49th St, Scottsdale, AZ 85254		Cash	
Name:	BOOHER, JOHN	11/25/2002	\$15.00	\$124.50
Address:	8292 Holly Jill Way, Sacramento, CA 95823		Cash	
Occupation:	SR ENG, VERIZON BUSINESS NTWK SRVCS IN			
Name:	CHARLSON, MARK	11/25/2002	\$3.00	\$50.00
Address:	7910 E Thomas Rd, Scottsdale, AZ 85251		Cash	
Name:	DOYLE, KATHLEEN	11/25/2002	\$3.00	\$24.00
Address:	11602 N 24th Dr, Phoenix, AZ 85029		Cash	
Name:	DU BOSE, KEITH	11/25/2002	\$6.00	\$48.00
Address:	260 S Winterhaven, Mesa, AZ 85204		Cash	
Name:	EDWARDS, SAM	11/25/2002	\$6.00	\$48.00
Address:	3238 N 63rd St, Scottsdale, AZ 85251		Cash	
Name:	FREEMAN, DAVID	11/25/2002	\$3.00	\$24.00
Address:	514 E Morrow Dr, Phoenix, AZ 85024		Cash	
Name:	HERNANDEZ, SCOTT	11/25/2002	\$6.00	\$94.00
Address:	1816 E Yale Dr, Tempe, AZ 85283		Cash	
Name:	HERRO, DIANE	11/25/2002	\$6.00	\$65.00
Address:	6638 N 181st Ave, Waddell, AZ 85355		Cash	
Name:	HUGUS, PHILIP	11/25/2002	\$60.00	\$587.50
Address:	12077 E Laurel Ln, Scottsdale, AZ 85259		Cash	
Name:	KIRKLAND, JOHN	11/25/2002	\$3.00	\$66.00
Address:	6551 E Quartz St, Mesa, AZ 85215		Cash	
Name:	KLIBANOFF, LAUREN	11/25/2002	\$3.00	\$53.00
Address:	7026 N Via de Manana, Scottsdale, AZ 85258		Cash	
Name:	KRIPLEAN, PATRICIA	11/25/2002	\$6.00	\$94.00
Address:	515 W Anderson Ave, Phoenix, AZ 85023		Cash	
Name:	LACROIX, ROXANNE	11/25/2002	\$15.00	\$131.50
Address:	1 W Campbell Ave, Apt 2186, Phoenix, AZ 85013		Cash	

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Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	LEGUMINA, JULIE	11/25/2002	\$24.00	\$215.00
Address:	15405 S 18th Ave, Phoenix, AZ 85045		Cash	
Name:	LEVIS, WILLIAM	11/25/2002	\$45.00	\$787.50
Address:	10956 E Crestline PI, Englewood, CO 80111		Cash	
Occupation:	MCI WORLDCOM			
Name:	LEWIS, JAMES	11/25/2002	\$90.00	\$1,545.00
Address:	40 Kellie Ann Ct, Orinda, CA 94563		Cash	
Occupation:	MCI WORLDCOM			
Name:	LOMBARDO, MAURICIO	11/25/2002	\$6.00	\$52.00
Address:	40819 N Union Trl, Anthem, AZ 85086		Cash	
Name:	MALONE, VICKI	11/25/2002	\$30.00	\$525.00
Address:	1239 Cordova Ave, Glendale, CA 91207		Cash	
Occupation:	SR MANAGER, MCI COMMUNICATIONS SERVICES			
Name:	MAYFIELD, HARRISON	11/25/2002	\$30.00	\$525.00
Address:	748 Ashley Dr, Chaska, MN 55318		Cash	
Occupation:	DIRECTOR, VERIZON BUSINESS NTWK SRVCS IN			
Name:	MCAVOY, JOHN	11/25/2002	\$6.00	\$48.00
Address:	1104 W Jacinto Cir, Mesa, AZ 85210		Cash	
Name:	MCCLAIN, TONI	11/25/2002	\$6.00	\$94.00
Address:	2645 S Westwood, Mesa, AZ 85210		Cash	
Occupation:	NTWK ENG, MCI COMMUNICATIONS SERVICES			
Name:	MCCOOL, DENNIS	11/25/2002	\$3.00	\$34.00
Address:	1600 W La Jolla Dr, Tempe, AZ 85282		Cash	
Name:	MEAGHER, NICOLE	11/25/2002	\$3.00	\$144.00
Address:	1111 E University Dr, Unit 119, Tempe, AZ 85281		Cash	
Name:	MEYER, RICHARD	11/25/2002	\$6.00	\$92.00
Address:	114 S Kingston St, Chandler, AZ 85225		Cash	
Occupation:	STAFF SPECIALIST, VERIZON BUSINESS NTWK SRVCS IN			
Name:	MICHAELS, MARILYN	11/25/2002	\$6.00	\$61.00
Address:	837 E Joan D Arc Ave, Phoenix, AZ 85022		Cash	
Name:	MINETTE, JAKE	11/25/2002	\$3.00	\$24.00
Address:	8386 W Salter Dr, Peoria, AZ 85382		Cash	
Name:	MORENO, IRAD	11/25/2002	\$15.00	\$120.00
Address:	8524 N 14th St, Phoenix, AZ 85020		Cash	
Name:	MORIARTY, FOREST	11/25/2002	\$6.00	\$94.00
Address:	10922 E Wier Ave, Mesa, AZ 85208		Cash	•
Name:	POTTER, CARYN	11/25/2002	\$6.00	\$46.00
Address:	772 W Raven Dr, Chandler, AZ 85286		Cash	Ţ

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	RICH, ANDREW	11/25/2002	\$15.00	\$587.50
Address:	13830 N. NORTH 19TH, PHOENIX, AZ 85022		Cash	
Name:	ROSE, CHRIS	11/25/2002	\$6.00	\$118.00
Address:	7242 N 6th PI, Phoenix, AZ 85020		Cash	
Name:	SANCHEZ, VERONICA	11/25/2002	\$6.00	\$48.00
Address:	4718 N 10th St, Phoenix, AZ 85014		Cash	
Occupation:	SR STAFF SPECIALIST, VERIZON BUSINESS NTWK SRVCS IN			
Name:	SCIACCA, ANTHONY	11/25/2002	\$30.00	\$525.00
Address:	13565 W Blanchard Rd, Gurnee, IL 60031		Cash	
Occupation:	MCI WORLDCOM			
Name:	SISNIEGAS, JOHN	11/25/2002	\$6.00	\$66.00
Address:	2433 E Pony Ln, Gilbert, AZ 85295		Cash	
Name:	SLEEMAN, JOHN	11/25/2002	\$6.00	\$94.00
Address:	522 N Nantucket Ct, Chandler, AZ 85225		Cash	
Name:	STIRPE, SHIRLEY	11/25/2002	\$6.00	\$48.00
Address:	1333 W Medina Ave, Mesa, AZ 85202		Cash	
Name:	TAITANO, CARLOS	11/25/2002	\$6.00	\$46.00
Address:	19242 N 4th PI, Phoenix, AZ 85024		Cash	
Name:	ULIBARRI, JERRY	11/25/2002	\$15.00	\$115.00
Address:	400 N Coronado St, Apt 1132, Chandler, AZ 85224		Cash	
Name:	VALADEZ, BARBARA	11/25/2002	\$6.00	\$94.00
Address:	5412 W Elgin St, Chandler, AZ 85226		Cash	
Name:	WHITE, GREG	11/25/2002	\$15.00	\$115.00
Address:	525 N Val Vista Dr, Unit 58, Mesa, AZ 85213		Cash	
Name:	WILLIAMSON, LYLE	11/25/2002	\$30.00	\$525.00
Address:	3204 S Locust St, Denver, CO 80222		Cash	
Occupation:	MCI WORLDCOM			
Name:	WOLFCHIEF, DAWN	11/25/2002	\$15.00	\$144.00
Address:	13439 N 36th St, Phoenix, AZ 85032		Cash	
Name:	ZAMORA, ROSALINDA	11/25/2002	\$6.00	\$92.00
Address:	4702 N 31st Dr, Phoenix, AZ 85017		Cash	
Total of Individual Contributions			\$702.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$702.00	

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Filed on 11/27/2002

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Schodula E1 Operating expenses

Scheaule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	RICHARDSON CAMPAIGN COMMITTEE	11/25/200	2 \$5,000.00	\$5,000.00
Address:	2929 Coors Blvd NW, Ste 102, Albuquerque, NM 87120		Cash	
Total of Operation	Total of Operating Expenses		\$5,000.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses		\$5,000.00		

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